


Date: Tuesday, 15/05/2007 7:40:24 AM  
User: Linda Lacelle

# Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3535-23
Job Number	: 32351		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D353523
This Issue	: 15/05/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: OPEN UP HOLES
First Issue	: N/A	Project Number	: N/A
Previous Run	: 32349	Drawing Revision	: N/A
		Material	: N/A
Written By	: 	Due Date	: 22/05/2007
Checked & Approved By	: _____	Qty:	7 Um: Each
Comment	: _____		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1

REMOVE FROM STK:  
2 X D3535-23 B30760

*MA 07/05/16*

2.0	D353523	WEARSHOE
-----	---------	----------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 7.0000 Each(s)  
WEARSHOE

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



Comment: SMALL & MEDIUM FAB RESOURCE 1

OPEN ALL HOLES MANUALLY USING A DIE GRINDER WITH A  
FINE TIP, TO 0.300" X 0.350" VERTICALLY  
\*\*ENSURE A CLEAN SQUARE FINISH\*\*

-DEBURR AS NECESSARY

*FF 07-05-16*

4.0	QC5	INSPECT WORK TO CURRENT STEP
-----	-----	------------------------------



Comment: INSPECT WORK TO CURRENT STEP

*07-05-16 (9)*

5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
-----	-----------------	----------------------------



Comment: HAND FINISHING RESOURCE #1

TOUCH UP AFFECTED AREA WITH  
GREY PRIMER TO MATCH

*FF*

*07/05/17*

*(7)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 09/05/17

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/05/2007 7:40:24 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3535-23

Job Number: 32351

Part Number: D353523

Job Number:



Seq. #:

Machine Or Operation:

Description :

GREY POWDER COAT

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

FP -18

IDENTIFY AND STOCK USING NEW B/N

FL

07/05/17

(7)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/05/17

(7)

Job Completion



U 07.05.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries